

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Nagarjunasagar Project – APWSIP – NSLBC – Package No.L.C. KMM – 16- Resectioning of Banks of Banakal Branch Canal from Km 0.000 to Km 27.923 – Revised Administrative approval for an amount of Rs.12,38,49,549/- Amendment to the Head of Account –Order - Issued.

IRRIGATION & CAD (PW: M&MI-T-III) DEPARTMENT

G.O.Rt.No. 713

Dated:31-10-2013
Read the following..

1. G.O. Rt. No. 2, I&CAD (PW:M&MI-T-1-A2) Dept.,dated:21-01-12
2. U.O.NoteNo.1474/F3(2)/2013-2, Finance (W&P) Department, Dated:03.06.2013.
3. From Chief Engineer, NSP Camp Office, Lr. No. Budget/4700/ NS-Plan/ Correction slips/ Amends/ 2013-14/12-1121 W, dated: 21-10-2013.

ORDER:

Under the circumstances reported by the Chief Engineer, Nagarjuna Sagar Project, Hill Colony, Nalgonda Dist., in the reference 3rd read above, Govt. after careful examination is hereby issue the following amendment to the G.O. 1st read above:

AMENDMENT

FOR	READ AS
MH.2701M&MI-01 MIC-101 NSP-GH.11 Normal State Plan -SH.27 C&D-270/272 Maintenance, SH.50 SCP-530/531 Other Expenditure and SH.51 TSP - 530/531 Other Expenditure.	MH. 4700 Major Irrgn.-01 Major Irrigation-Commercial-129 Nagarjunasagar Project-GH.11 Normal State Plan-SH.27 C&D - 530 Major works-531 Other Expenditure.

2. The Chief Engineer, Nagarjuna Sagar Project, Hill Colony is requested take action accordingly.
3. This order issues with the concurrence of the Finance (W&P) Dept., vide their U.O. No. 2702/F2(A1)/13-2 dated 06.09.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, NSP, Hill Colony, Nalgonda Dist.

Copy to:

The Accountant General, A.P., Hyderabad.
Director of Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Khammam
P.S. to Principal Secretary (AD)
P.S. to Special Secretary (KS)
Finance (SMPC-II) Dept.
SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER